

BMC Group

WR GRACE

Monthly Invoice

July 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.2	\$42.00	Discussion with J Bush re population of creditor name into withdrawn claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	1.2	\$252.00	Analyze populated creditor names (.7); flag discrepancies (.5) re withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	1.5	\$315.00	Search property damage data for unknown claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.5	\$105.00	Final review of withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.2	\$42.00	Discussion with J Kadish re follow up on product identification claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	1.0	\$210.00	Analyze spreadsheet of claims with attachments (.5); modify for product identification (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.2	\$42.00	Discussion with M Grimmert re population of product identification and supplement information into spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/6/2005	0.9	\$189.00	Review/verify populated information re withdrawn claims
YVETTE HASSMAN - CAS		\$90.00	7/6/2005	0.5	\$45.00	Draft Declaration of Service re Docket No 8735 - 10th Continuation Order re 5th Omni Objections served on 7/5/05
YVETTE HASSMAN - CAS		\$90.00	7/6/2005	0.4	\$36.00	Draft Declaration of Service re Docket No 8737 - 4th Continuation Order re 8th Omni Objections served on 7/5/05
YVETTE HASSMAN - CAS		\$90.00	7/6/2005	0.4	\$36.00	Draft Declaration of Service re Docket No 8738 - Order re Omni 9 Objections
YVETTE HASSMAN - CAS		\$90.00	7/6/2005	0.4	\$36.00	Draft Declaration of Service re Docket No 8740 - Order re Omni 10 Objections
YVETTE HASSMAN - CAS		\$90.00	7/6/2005	0.4	\$36.00	Draft Declaration of Service re Docket No 8741 - Order re Omni 11 Objection
BRIANNA TATE - CASE_INFO		\$45.00	7/7/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/7/2005	1.0	\$95.00	Provide detailed review of Court docket report (.5); retrieve all new claims withdrawal notices from the past 3 business days (.5)
LISA SCHROEDER - CASE_INFO		\$45.00	7/7/2005	0.1	\$4.50	Telephone with Francise Higgins at (860) 347-1647 re gave information re status of case
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.2	\$42.00	Discussion with J Kadish re product identification report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.6	\$126.00	Prepare spreadsheet for exclusions to product identification report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.2	\$42.00	Discussion with M Grimmert re product identification spreadsheet finalization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	1.0	\$210.00	Review hearing transcript for 6/27/05
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	2.0	\$420.00	Update notice of intent to object spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.1	\$21.00	Discussion with J Bush re property damage service list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.1	\$21.00	Discussion with J Baer re preparation of property damage service list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	2.0	\$420.00	Case management and organization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/7/2005	0.5	\$105.00	Update 6/13/05 supplement spreadsheet
BRIANNA TATE - CASE_INFO		\$45.00	7/8/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/8/2005	1.5	\$142.50	Work on claims transfer requests - research corresponding claims information (.4); prepare the BMC claims transfer notice (.6); serve notice on all affected parties (.3); electronically file notice with the Court (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	0.2	\$42.00	Discussion with F Zaremby re supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	0.2	\$42.00	Discussion with M Grimmett re product identification objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	0.6	\$126.00	Review product identification report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	0.1	\$21.00	Prepare e-mail to J Kadish re product identification report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	0.3	\$63.00	Investigation re claims request per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/8/2005	0.1	\$21.00	Prepare e-mail to L Devault re claims request
YVETTE HASSMAN - CAS		\$90.00	7/8/2005	0.1	\$9.00	Review production reporting re invoice 021-20050701-1
YVETTE HASSMAN - CAS		\$90.00	7/8/2005	0.1	\$9.00	Review production reporting re invoice 021-20050701-2
YVETTE HASSMAN - CAS		\$90.00	7/8/2005	0.1	\$9.00	Review production reporting re invoice 021-20050701-3
YVETTE HASSMAN - CAS		\$90.00	7/8/2005	0.1	\$9.00	Review production reporting re invoice 021-20050701-4
YVETTE HASSMAN - CAS		\$90.00	7/8/2005	0.1	\$9.00	Review production reporting re invoice 021-20050701-5
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/10/2005	1.0	\$210.00	Prepare quarterly status report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/10/2005	0.1	\$21.00	Prepare e-mail to T Feil, S Kotarba re status report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/10/2005	0.2	\$42.00	Prepare e-mail to M Grimmett re supplemental claims CD production
BRIANNA TATE - CASE_INFO		\$45.00	7/11/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
HEATHER WALKER - CASE_SUPPORT		\$65.00	7/11/2005	1.5	\$97.50	Prepare 4 CDs containing property damage supplements and amendments and originals with supplements to claims per S Herrschaft
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/11/2005	0.4	\$38.00	Review Court docket reports for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.8	\$168.00	Analysis of supplements and amendments in preparation for CD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.3	\$63.00	Discussion with A Wick re supplement CD production and file preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.5	\$105.00	Compile supplement/original/amendment claim numbers for CD file preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.1	\$21.00	Discussion with K Tan re claims list location for auto population
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.8	\$168.00	Compile list of b-Linx modifications in preparation for data migration
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.3	\$63.00	Discussion with A Wick re data migration and testing of data
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.2	\$42.00	Discussion with H Walker re production of supplemental claims CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.4	\$84.00	Compile documents and cover letter for CDs
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.9	\$189.00	Review mailfile of property damage claimant and counsel for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	1.0	\$210.00	Case management and organization
BRIANNA TATE - CASE_INFO		\$45.00	7/12/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	7/12/2005	2.0	\$90.00	Convert pdf exhibit to excel per A Johnson for WR Grace name check
ELLEN DORS - REC_TEAM		\$110.00	7/12/2005	2.4	\$264.00	Analyze excel files converted from pdf exhibit per A Johnson for WR Grace name check to verify accuracy of converted data
ELLEN DORS - REC_TEAM		\$110.00	7/12/2005	3.4	\$374.00	Continue to analyze excel files converted from pdf exhibit per A Johnson for WR Grace name check to verify accuracy of converted data
LEILA HUGHES - REC_TEAM		\$75.00	7/12/2005	2.0	\$150.00	Convert pdf exhibit to excel per A Johnson for WR Grace name check
LEILA HUGHES - REC_TEAM		\$75.00	7/12/2005	2.7	\$202.50	Continue to convert pdf exhibit to excel per A Johnson for WR Grace name check
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/12/2005	0.3	\$28.50	Review Court docket reports for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/12/2005	1.0	\$95.00	Work on claims transfer requests - research corresponding claims information (.2); prepare the BMC claims transfer notice (.5); serve notices on all affected parties (.2); electronically file notices with the Court (.1)
LISA SCHROEDER - CASE_INFO		\$45.00	7/12/2005	0.1	\$4.50	Telephone with Jim Hawks of Goldman Promotions at (800) 844-3111 x 370 re gave information re scheduled dollar amount
LUCINA SOLIS - CAS		\$45.00	7/12/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	7/12/2005	0.1	\$4.50	Archive processed WR Grace returned mail
PAT PEARSON - REC_TEAM		\$65.00	7/12/2005	2.9	\$188.50	Continue conversion of pdf exhibit to excel per A Johnson for WR Grace name check
PAT PEARSON - REC_TEAM		\$65.00	7/12/2005	2.6	\$169.00	Convert pdf exhibit to excel per A Johnson for WR Grace name check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with A Kemp re litigation support project planning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with M Grimmett re production of variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.3	\$63.00	Meeting with S Allen, A Kemp, T Feil re litigation support project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with R Schulman re orders and exhibits for 7/17/05 hearing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with R Schulman re new claims received from Rust Consulting
BRIANNA TATE - CASE_INFO		\$45.00	7/13/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/13/2005	0.5	\$47.50	Review Court docket reports for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.1	\$21.00	Discussion with M Grimmett re variance report production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.1	\$21.00	Discussion with F Zaremby re password reset
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Prepare e-mail to F Zaremby re withdrawn claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	1.5	\$315.00	Prepare quarterly claims summary (.6); review for accuracy (.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.1	\$21.00	Discussion with K Martin re instructions for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.1	\$21.00	Discussion with A Kemp re property damage estimation process

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Discussion with K Davis re new claims received
BRIANNA TATE - CASE_INFO		\$45.00	7/14/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/14/2005	0.5	\$75.00	Create new account for H Montgomery on secure b-Worx site
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/14/2005	0.5	\$47.50	Finalize all transfers for claims after expiration of 20 day period (.1); create notes in b-Linx (.2); update the transfer excel report after completion for further reporting purposes (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/14/2005	0.3	\$28.50	Review Court docket reports for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/14/2005	2.0	\$190.00	Retrieve 110 litigation related claims and print (1.0); prepare documents for further review by the claims review team (1.0)
LUCINA SOLIS - CAS		\$45.00	7/14/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	7/14/2005	0.1	\$4.50	Archive processed WR Grace COA returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.5	\$105.00	Investigation re claims status per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.1	\$21.00	Prepare e-mail to R Schulman re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.2	\$42.00	Discussion with E Kratofil re creditor information
BRIANNA TATE - CASE_INFO		\$45.00	7/15/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/15/2005	0.2	\$19.00	Meet with S Herrschaft re status of case and upcoming discovery projects, clarification on other claim related items
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/15/2005	0.2	\$19.00	Call from counsel re request for claims information and claims register reports
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/15/2005	0.5	\$47.50	Review Court docket for any updates to claims (.2); provide status report to S Herrschaft (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2005	0.3	\$63.00	Discussion with S Kotarba re case management orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/15/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.2	\$42.00	Call with J Baer re non-US claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.3	\$63.00	Discussion with M Grimmett re claims request by state
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.1	\$21.00	Prepare e-mail to S Kotarba re claims request and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.2	\$42.00	Discussion with M Grimmett re modifications to claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.5	\$105.00	Review claims list for accuracy (.3); compare to b-Linx data (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.7	\$147.00	Prepare and format report as requested by counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.2	\$42.00	Prepare e-mail to J Baer re claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.2	\$42.00	Discussion with M Grimmett re addition of Speights & Runyan count for claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.5	\$105.00	Review revised report with Speights & Runyan claims counts
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/16/2005	0.2	\$42.00	Prepare e-mail to J Baer re revised report
BRIANNA TATE - CASE_INFO		\$45.00	7/18/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
CORAZON DEL PILAR - CAS		\$45.00	7/18/2005	0.1	\$4.50	Processed 5 pieces returned mail no COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/18/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/18/2005	0.5	\$47.50	Work on claims transfer requests - research corresponding claims information (.1); prepare the BMC claims transfer notice (.2); serve notice on all affected parties (.1); electronically file notice with the Court (.1)
LISA SCHROEDER - CASE_INFO		\$45.00	7/18/2005	0.1	\$4.50	Telephone with Mrs Higgins at (860) 347-1647 re gave information re status of case
MARQUIS MARSHALL - CAS		\$45.00	7/18/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	1.0	\$210.00	Review counsel count for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	0.2	\$42.00	Discussion with J Bush re property damage service list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	0.8	\$168.00	Review property damage service list for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	0.2	\$42.00	Discussion with J Baer re creditor and counsel list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	0.2	\$42.00	Discussion with M Grimmatt re creditor list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/18/2005	3.0	\$630.00	Case management and organization
ANNE CARTER - CONTRACTOR		\$125.00	7/19/2005	0.5	\$62.50	Conference call with team re property damage claim review
BRIANNA TATE - CASE_INFO		\$45.00	7/19/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
BRIANNA TATE - CASE_INFO		\$45.00	7/19/2005	0.3	\$13.50	Telephone with Richard Chasen at (415) 433-3202 re sent an offer to waive all claims for the County of Fresno, he sent it to Rust Consulting and hasn't heard anything, Rust told him to call BMC as they are not dealing with the case
ELLEN DORS - REC_TEAM		\$110.00	7/19/2005	0.4	\$44.00	Conference call with team re status of face and document claims review projects
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/19/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the 2002 List (.2); provide status report to S Herrschaft re any new orders or updates to claims (.3)
LUCINA SOLIS - CAS		\$45.00	7/19/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN BURNETT - CONSULTANT		\$150.00	7/19/2005	0.5	\$75.00	Conference call with claims review team to discuss the property damage claims analysis project
BRIANNA TATE - CASE_INFO		\$45.00	7/20/2005	0.2	\$9.00	Telephone with Pattie Thayer of Fulbright at (713) 651-5361 re wanted to know who served the 5th Omni Objection to claims
BRIANNA TATE - CASE_INFO		\$45.00	7/20/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/20/2005	0.6	\$57.00	Review Court docket report and pull all new request for transfers of filed and scheduled claims (.3); print all new transfer notices for future claims reporting purposes (.3)
LISA SCHROEDER - CASE_INFO		\$45.00	7/20/2005	0.1	\$4.50	Telephone with Clue Jarney at (713) 641-5581 re gave information re 5th Omni Objection
MARQUIS MARSHALL - CAS		\$45.00	7/20/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.2	\$42.00	Discussion with A Hammond re Maryland claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.5	\$105.00	Generate report of Maryland claims (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.2	\$42.00	Prepare e-mail to A Hammond re Maryland and Texas claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	1.3	\$273.00	Review and file Omni 5, 8, 9, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.2	\$42.00	Discussion with S Burnett re claims update

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SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.5	\$105.00	Investigation re claims transfer per Longacre Management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.1	\$21.00	Prepare e-mail to Longacre Management re claims transfer
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.2	\$42.00	Discussion with R Schulman re New Jersey claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.7	\$147.00	Investigation re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.1	\$21.00	Prepare e-mail to R Schulman re bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	1.5	\$315.00	Meeting with R Witt re WR Grace claims, database and custom module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.3	\$63.00	Review creditor list for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.5	\$105.00	Complete fomatting modifications to creditor list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	0.1	\$21.00	Prepare e-mail to E Kratofil re creditor lists for conflicts check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/20/2005	1.0	\$210.00	Case management and organization
BELINDA RIVERA - CAS		\$45.00	7/21/2005	0.3	\$13.50	Prepare Declaration of Service re Docket No 9011 - 11th Continuation Order re 5th Omni Objection served on 7/21/05
BELINDA RIVERA - CAS		\$45.00	7/21/2005	0.3	\$13.50	Prepare Declaration of Service re Docket No 9013 - Continuation Order re 9th Omni Objection served on 7/21/05
BELINDA RIVERA - CAS		\$45.00	7/21/2005	0.1	\$4.50	Review and respond to e-mail from S Herrschaft re Docket No 9011 - 11th Continuation Order re 5th Omni Objection to the affected parties
BELINDA RIVERA - CAS		\$45.00	7/21/2005	0.5	\$22.50	Prepare (.3) and serve (.2) Docket No 9011 - 11th Continuation Order re 5th Omni Objection
BELINDA RIVERA - CAS		\$45.00	7/21/2005	0.1	\$4.50	Review and respond to e-mail from S Herrschaft re Docket No 9013 - Continuation Order re 9th Omni Objection to the affected parties
BELINDA RIVERA - CAS		\$45.00	7/21/2005	0.5	\$22.50	Prepare (.3) and serve (.2) Docket No 9013 - Continuation Order re 9th Omni Objection
BRIANNA TATE - CASE_INFO		\$45.00	7/21/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
BRIANNA TATE - CASE_INFO		\$45.00	7/21/2005	0.1	\$4.50	Review 5th Continuation Order re 8th Omni Objections and Continuation Order re 11th Omni Objections for potential call center inquiries
JAMES MYERS - CAS		\$65.00	7/21/2005	0.3	\$19.50	Docket 9010 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	7/21/2005	0.3	\$19.50	Docket 9012 - prepare draft of Declaration of Service
JAMES MYERS - CAS		\$65.00	7/21/2005	0.3	\$19.50	Docket 9010 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	7/21/2005	0.3	\$19.50	Docket 9012 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9010 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9012 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9010 - review production copy of document
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9012 - review production copy of document
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9010 - review and respond to e-mail from S Herrschaft re transmitting document for service

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9012 - review and respond to e-mail from S Herrshaft re transmitting document for service
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9010, 9012 - prepare e-mail to S Herrshaft re set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	7/21/2005	0.1	\$6.50	Docket 9010, 9012 - review e-mail from S Herrshaft approving service docs
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/21/2005	0.5	\$47.50	Review Court docket report for any updates to claims or the case calendar
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/21/2005	2.5	\$237.50	Work on claims transfer requests - research corresponding claims information (.8); prepare the BMC claims transfer notice (1.2); serve notice on all affected parties (.4); electronically file notice with the Court (.1)
LISA SCHROEDER - CASE_INFO		\$45.00	7/21/2005	0.2	\$9.00	Review 11th and 8th Omni Objection mailings for potential call center inquiries
MARQUIS MARSHALL - CAS		\$45.00	7/21/2005	0.1	\$4.50	Archived processed WR Grace returned mail
ROY BAEZ - CAS		\$65.00	7/21/2005	1.0	\$65.00	Process and research returned mail without COA (.7); verify updates to b-Linx (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Follow up with S Burnett re claims update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.1	\$21.00	Discussion with J Bush re mailfile preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Prepare mail request form for Omni 5 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Prepare mail request form for Omni 8 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Prepare mail request form for Omni 9 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Revise mail request form for Omni 9 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Prepare mail request form for Omni 11 Objection Order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.5	\$105.00	Communication with Notice Group re service of Omni 5, 8, 9, 11 Objection Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	1.5	\$315.00	Review returned mail reports (.9); investigate discrepancies (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.3	\$63.00	Discussion with R Baez re returned mail discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	2.0	\$420.00	Review Notice of Intent to Object/Supplements records for accuracy (1.2); cross check against b-Linx (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	1.5	\$315.00	Investigation re New Jersey claims (.7); prepare spreadsheet including all claims filed (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Communication with R Schulman re New Jersey claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	1.0	\$210.00	Investigation re gateway database discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/21/2005	0.2	\$42.00	Discussion with M Grimmett re gateway database discrepancy
YVETTE HASSMAN - CAS		\$90.00	7/21/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9011 - 11th Continuation Order re 5th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/21/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9012 - 5th Continuation Order re 8th Omni Objections

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE HASSMAN - CAS		\$90.00	7/21/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9013 - Continuation Order re 9th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/21/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket No 9010 - Continuation Order re 11th Omni Objections
BELINDA RIVERA - CAS		\$45.00	7/22/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9010 - Continuation Order re 11th Omni Objection served on 7/21/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/22/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9011 - 11th Continuation Order re 5th Omni Objection served on 7/21/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/22/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9012 - 5th Continuation Order re 8th Omni Objection served on 7/21/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
BELINDA RIVERA - CAS		\$45.00	7/22/2005	0.3	\$13.50	Prepare DHL/Airborne package to P Cuniff with cover letter and original Declaration of Service for Docket No 9013 - Continuation Order re 9th Omni Objection served on 7/21/05 (.2); e-mail scanned copy to P Cuniff, S Herrschaft and Y Hassman (.1)
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Docket 9010 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Docket 9012 - electronically document notarized Declaration of Service
JAMES MYERS - CAS		\$65.00	7/22/2005	0.3	\$19.50	Set up noticing system/production folder/instructions re 100 claims mailed to counsel
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Confer with S Herrschaft re noticing requirements re 100 claims mailed to counsel
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Review e-mail from S Herrschaft transmitting proof of claims protocol document re 100 claims mailed to counsel
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Review e-mail from S Herrschaft transmitting screen shots re 100 claims mailed to counsel
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Review e-mail from S Herrschaft transmitting additional noticing instructions re 100 claims mailed to counsel
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Review e-mail from S Herrschaft transmitting latest claims assessment sheet
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Review e-mail from S Herrschaft transmitting sample 100 claims data spreadsheet
JAMES MYERS - CAS		\$65.00	7/22/2005	0.1	\$6.50	Confer with L Solis re noticing requirements
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/22/2005	0.4	\$38.00	Review Court docket reports for any updates to claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/22/2005	0.5	\$47.50	Review status of pending claim transfer requests and verify that all information listed in b-Linx corresponds to all pending transfer notices
LUCINA SOLIS - CAS		\$45.00	7/22/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.8	\$168.00	Review CD containing new claims/supplements from Rust Consulting

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.3	\$63.00	Discussion with J Bush re upload of new claims and supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	1.0	\$210.00	Review uploaded claims for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	1.5	\$315.00	Verify address/docketing changes per Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.3	\$63.00	Discussions with M Grimmert re claims/document compilation for K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.3	\$63.00	Discussions with E Vrato re claims/document compilation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.3	\$63.00	Coordination with J Myers re claims/document compilation for K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.5	\$105.00	Review documents for FedEx packages for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.5	\$105.00	Review claims list for Fed Ex packages
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.5	\$105.00	Discussions with A Wick re extraction of claims to file for production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.7	\$147.00	Review FedEx packets for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/22/2005	0.5	\$105.00	Discussions with production re preparation/shipping of packets, accuracy and timing
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9010 - Continuation Order re 11th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9013 - Continuation Order re 9th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9012 - 5th Continuation order re 8th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Review and approval of Declaration of Service re Docket No 9011 - 11th Continuation Order re 5th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9012 - 5th Continuation Order re 8th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9010 - Continuation Order re 11th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9013 - Continuation Order re 9th Omni Objections
YVETTE HASSMAN - CAS		\$90.00	7/22/2005	0.1	\$9.00	Notarize Declaration of Service re Docket No 9011 - 11th Continuation Order re 5th Omni Objections
ANNE CARTER - CONTRACTOR		\$125.00	7/25/2005	0.5	\$62.50	Conference call with team re property damage claim review
BRENDA REED - CONSULTANT		\$140.00	7/25/2005	0.5	\$70.00	Conference call with claims review team re claim review process and status
BRIANNA TATE - CASE_INFO		\$45.00	7/25/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
ELLEN DORS - REC_TEAM		\$110.00	7/25/2005	0.5	\$55.00	Conference call with team re status of face and document claims review projects
ELLEN DORS - REC_TEAM		\$110.00	7/25/2005	0.3	\$33.00	Additional conference call with team re status of face and document claims review projects
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/25/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
MIKE BOOTH - MANAGER		\$165.00	7/25/2005	0.5	\$82.50	Team conference call to discuss status of face and document claims review projects

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	7/25/2005	0.4	\$66.00	Review (.2) and reply (.2) to e-mails and correspondence re face and document claims review projects
SUSAN BURNETT - CONSULTANT		\$150.00	7/25/2005	0.3	\$45.00	Conference call with claims review team to discuss property damage claims review process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	1.0	\$210.00	Update claim type for property damage supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.7	\$147.00	Review claims review project status report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.3	\$63.00	Discussion with S Cohen re supplement verification project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.2	\$42.00	Prepare e-mail to E Vrato, S Kotarba, M Grimmer re new supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.2	\$42.00	Prepare e-mail to E Vrato re claims review audit process and discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.2	\$42.00	Prepare e-mail to E Vrato re substantive objection waiver order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.6	\$126.00	Investigation re personal injury claim on property damage form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.2	\$42.00	Prepare e-mail to E Vrato, M Grimmer re protocol for personal injury claim on property damage form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	0.2	\$42.00	Discussion with M Brown re 10Q reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	1.2	\$252.00	Prepare claims reports for 10Q disclosure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	1.0	\$210.00	Analyze new property damage supplements for appropriate flagging/matching
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	2.0	\$420.00	Update master notice spreadsheet with new supplement information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/25/2005	1.0	\$210.00	Budget forecast preparation
WILLIAM HEMPHILL - SR_CONSULTANT		\$125.00	7/25/2005	0.3	\$37.50	Conference call with team re property damage claims review project
YVETTE HASSMAN - CAS		\$90.00	7/25/2005	0.2	\$18.00	Review e-mail from S Herrschaft re request for 5 packages of 20 Proof of Claims each with no supporting documents reviewed by consultants be sent to K&E via Saturday delivery
YVETTE HASSMAN - CAS		\$90.00	7/25/2005	0.1	\$9.00	Review production reporting re invoice 021-20050721-1
YVETTE HASSMAN - CAS		\$90.00	7/25/2005	0.1	\$9.00	Review production reporting re invoice 021-20050721-2
YVETTE HASSMAN - CAS		\$90.00	7/25/2005	0.1	\$9.00	Review production reporting re invoice 021-20050721-3
YVETTE HASSMAN - CAS		\$90.00	7/25/2005	0.1	\$9.00	Review production reporting re invoice 021-20050721-4
YVETTE HASSMAN - CAS		\$90.00	7/25/2005	0.1	\$9.00	Review production reporting re invoice 021-20050722-1
ANNE CARTER - CONTRACTOR		\$125.00	7/26/2005	0.5	\$62.50	Conference call with team re property damage claim review
BRENDA REED - CONSULTANT		\$140.00	7/26/2005	0.4	\$56.00	Conference call with claims review team re claim review status
BRIANNA TATE - CASE_INFO		\$45.00	7/26/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
ELLEN DORS - REC_TEAM		\$110.00	7/26/2005	0.4	\$44.00	Conference call with team re status of face and document claims review projects
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/26/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	7/26/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	7/26/2005	0.1	\$4.50	Archived processed WR Grace returned mail

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	1.4	\$231.00	Coordinate face claim review and assign groupings to analysts
MIKE BOOTH - MANAGER		\$165.00	7/26/2005	0.4	\$66.00	Team conference call with K&E to discuss face review project
SHEILA GOOLD - CONSULTANT		\$125.00	7/26/2005	0.2	\$25.00	Conference call with team (.1); correspondence (.1) re claim review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	1.0	\$210.00	Finalize master notice/ supplement spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.2	\$42.00	Discussion with R Schulman re master notice spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.7	\$147.00	Investigation re tracking numbers on property damage claim forms
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.2	\$42.00	Prepare e-mail to J Galyen re tracking numbers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.2	\$42.00	Prepare e-mail to E Vrato, S Kotarba re master notice/supplement spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.1	\$21.00	Prepare e-mail to E Vrato, S Kotarba re forecast/resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	1.2	\$252.00	Analyze time estimates for preparation of forecast
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.8	\$168.00	Revise amended claims spreadsheet with 7/22 supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	1.3	\$273.00	Revise notice spreadsheet with 7/22 supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.1	\$21.00	Prepare e-mail to J Galyen re amended claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.8	\$168.00	Complete trade claims reconciliation per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.1	\$21.00	Prepare e-mail to R Schulman re New Jersey claims request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.1	\$21.00	Prepare e-mail to Rust Consulting re new New Jersey claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.2	\$42.00	Discussion with R Schulman re new claims objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	1.0	\$210.00	Generate reports of potential new objections for filing (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/26/2005	0.7	\$147.00	Generate reports of claimants to receive personal injury questionnaire
ANNE CARTER - CONTRACTOR		\$125.00	7/27/2005	0.5	\$62.50	Conference call with team re property damage claim review status
BRENDA REED - CONSULTANT		\$140.00	7/27/2005	0.7	\$98.00	Conference call with claim review team re next step in review process
BRIANNA TATE - CASE_INFO		\$45.00	7/27/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
ELLEN DORS - REC_TEAM		\$110.00	7/27/2005	0.6	\$66.00	Conference call with team re property damage claim documentation review process
ELLEN DORS - REC_TEAM		\$110.00	7/27/2005	0.7	\$77.00	Conference call with team re property damage claim documentation review process
JAMES MYERS - CAS		\$65.00	7/27/2005	0.1	\$6.50	Confer with S Herrshaft re anticipated mailing for this fall re case management order and bar date notice
LEILA HUGHES - REC_TEAM		\$75.00	7/27/2005	0.5	\$37.50	Conference call with J Galyen re face review project
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/27/2005	3.0	\$285.00	Work on claims transfer requests - research corresponding claims information (.7); prepare the BMC claims transfer notice (1.6); serve notice on all affected parties (.5); electronically file notice with the Court (.2)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - CAS		\$45.00	7/27/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	7/27/2005	0.3	\$13.50	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	7/27/2005	0.8	\$132.00	Face review training with additional team members
PAT PEARSON - REC_TEAM		\$65.00	7/27/2005	0.5	\$32.50	Conference call with J Galyen re face document review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Discussion with R Schulman re new New Jersey claim numbers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Prepare e-mail to K&E, WR Grace re master notice/supplement spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.1	\$21.00	Discussion with E Vrato re claims review status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.3	\$63.00	Review status report/protocol re claims review project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.3	\$63.00	Discussion with M Grimmatt re budget preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	1.0	\$210.00	Budget forecast preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Discussion with K Davis re Rust Consulting tracking procedure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Prepare e-mail to S Kotarba re response to claims tracking questions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.5	\$105.00	Update Rust Consulting data upload spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.5	\$105.00	Update objections by omni spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	2.5	\$525.00	Analyze potential new objections report (1.7); verify objection types (.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	1.0	\$210.00	Analyze report of objections on hold for verification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Discussion with R Schulman re new objections to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.7	\$147.00	Review unknown real estate claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Prepare e-mail to V Finkelstein re unknown real estate claims to determine status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.2	\$42.00	Discussion with J Bush re property damage spreadsheet for mailfile preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/27/2005	0.7	\$147.00	Identify multi-claim creditors (.4); add to claims reconciliation spreadsheet (.3)
BRIANNA TATE - CASE_INFO		\$45.00	7/28/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/28/2005	0.3	\$28.50	Provide detailed review of Court docket report for any updates to claims or the 2002 List
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	0.1	\$21.00	Analysis of memo from J Gaylen re revision to property damage document review protocol, changes forthcoming
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	0.1	\$21.00	Analysis of memo from J Gaylen re status of revised protocol requested by K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	0.1	\$21.00	Prepare memo to J Gaylen re continuation pages and logging on property damage analysis project
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	0.1	\$21.00	Prepare memo to J Gaylen re availability for additional claims analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.2	\$42.00	Follow up with J Rivenbark re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.3	\$63.00	Review "No Product ID" report for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.2	\$42.00	Discussion with M Grimmatt re exclusion of ZAI from "No Product ID" report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.5	\$105.00	Finalize budget forecast (.4); forward to T Feil (.1)

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July 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	7/29/2005	0.1	\$4.50	Review public e-mail folder for incoming inquiries
CORAZON DEL PILAR - CAS		\$45.00	7/29/2005	0.1	\$4.50	Process 6 pieces returned mail no COA
HEATHER WALKER - CASE_SUPPORT		\$65.00	7/29/2005	0.1	\$6.50	Update creditor addresses in CCRT per creditor letter request
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/29/2005	0.4	\$38.00	Review all pending transfer requests and verify that claims database has been updated correctly for each new pending request
LISA RUPPNER - CASE_SUPPORT		\$95.00	7/29/2005	0.5	\$47.50	Provide detailed review of the Court docket report (4.); transmit to S Herrschaft (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2005	0.1	\$21.00	Analysis of memo from J Galyen re claims over 100 status for analysis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.7	\$147.00	Investigation re Xerox claim (.3); prepare spreadsheet with status (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.2	\$42.00	Discussion with R Schulman re Xerox claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.3	\$63.00	Discussion with M Grimmett re claims review project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	0.8	\$168.00	Review property damage sample mailfile for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/29/2005	1.0	\$210.00	Court docket review
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2005	0.1	\$21.00	Prepare memo to J Galyen re claims over 100 pages and indexing inquiry
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2005	0.1	\$21.00	Analysis of memo from J Galyen re response to indexing inquiry on claims over 100 pages
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2005	0.1	\$21.00	Analysis of memo from J Galyen re completing analysis of claims under 100 pages
Case Administration Total:				186.2	\$29,419.50	

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CRAIG MAXWELL - CONSULT_DATA		\$125.00	7/1/2005	1.3	\$162.50	Discuss database project with M Grimmett (.6); discuss database project with J Berman (.7) re asbestos claims review and data support
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/1/2005	3.9	\$682.50	Work at K&E to add modifications to custom checklist module/assessment sheet per requests from WR Grace team (1.0); update review user databases as needed (.5); work with K&E to process data gathered by review team (2.4)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/1/2005	3.6	\$630.00	Continue to work at K&E to add modifications to custom checklist module/assessment sheet per requests from WR Grace team (1.0); update review user databases as needed (.4); work with K&E to process data gathered by review team (2.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/1/2005	3.2	\$560.00	Continue to work at K&E to add modifications to custom checklist module/assessment sheet per requests from WR Grace team (.7); update review user databases as needed (.3); work with K&E to process data gathered by review team (2.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/1/2005	1.9	\$332.50	Continue to work at K&E to add modifications to custom checklist module/assessment sheet per requests from WR Grace team (.6); update review user databases as needed (.3); work with K&E to process data gathered by review team (1.0)

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	7/1/2005	2.6	\$325.00	Review data and database design requirements per conference with M Grimmatt re Gateway analysis
ROBYN WITT - CONSULT_DATA		\$125.00	7/1/2005	2.7	\$337.50	Continue to review data and database design requirements per conference with M Grimmatt re Gateway analysis
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/2/2005	3.8	\$665.00	Update claim assessment sheet with required changes (2.3); prepare for conference call with WR Grace team (1.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/2/2005	3.5	\$612.50	Continue to update claim assessment sheet with required changes (2.0); continue to prepare for conference call with WR Grace team (1.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/2/2005	3.7	\$647.50	Conference call with S Kotarba, J Friedland, and S Bianca re property damage claims review project/assessment sheet updates
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/2/2005	2.1	\$367.50	Continue to update claim assessment sheet with required changes (1.1); continue to prepare for conference call with WR Grace team (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/3/2005	3.8	\$665.00	Update claim assessment sheet with required changes
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/3/2005	1.8	\$315.00	Continue to update claim assessment sheet with required changes
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/3/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/4/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/5/2005	0.1	\$9.50	Populate mailfile 14707 with affected parties for service of Omni 5 Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/5/2005	0.1	\$9.50	Populate mailfile 14708 with affected parties for service of Omni 8 Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/5/2005	0.1	\$9.50	Populate mailfile 14709 with affected parties for service of Omni 9 Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/5/2005	0.1	\$9.50	Populate mailfile 14710 with affected parties for service of Omni 10 Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/5/2005	0.1	\$9.50	Populate mailfile 14711 with affected parties for service of Omni 11 Order
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/5/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/5/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/5/2005	2.8	\$350.00	Review data and database design requirements per conference with M Grimmatt re Gateway analysis
ROBYN WITT - CONSULT_DATA		\$125.00	7/5/2005	2.4	\$300.00	Continue to review data and database design requirements per M Grimmatt instruction re Gateway analysis
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/6/2005	0.5	\$47.50	Obtain creditor filed names in b-Linx for claims listed on "Speights-Withdrawn Claims.xls" (.4); forward to project manager (.1)

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/6/2005	0.3	\$28.50	Verify and update creditor address records
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/6/2005	0.3	\$28.50	Review and update of b-Linx data records reported by docket data integrity reports for further verification
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/6/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/6/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/6/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/6/2005	2.8	\$490.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/6/2005	3.1	\$387.50	Review data and database design requirements per M Grimm instruction re Gateway analysis
ROBYN WITT - CONSULT_DATA		\$125.00	7/6/2005	2.7	\$337.50	Continue to review data and database design requirements per M Grimm instruction re Gateway analysis
ANNA WICK - SR_ANALYST		\$110.00	7/7/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	7/7/2005	1.0	\$110.00	Confer with team on data transformation status for b-Linx
ANNA WICK - SR_ANALYST		\$110.00	7/7/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/7/2005	3.5	\$525.00	Prepare new secure online workspace site for property damage claims
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/7/2005	2.8	\$490.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/7/2005	3.4	\$595.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/7/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/7/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/7/2005	3.4	\$425.00	Review data and database design requirements per M Grimm instruction re Gateway analysis
ROBYN WITT - CONSULT_DATA		\$125.00	7/7/2005	3.1	\$387.50	Continue to review data and database design requirements per M Grimm instruction re Gateway analysis
ANNA WICK - SR_ANALYST		\$110.00	7/8/2005	0.1	\$11.00	Update returned mail records to b-Linx

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Monthly Invoice

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/8/2005	1.5	\$142.50	Review and prepare sample property damage service list for upcoming mailing to exclude duplicate records and creditors represented by attorneys (1.3); forward report to project manager (.2)
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/8/2005	1.2	\$114.00	Continue review and preparation of sample property damage service list for upcoming mailing to exclude duplicate records and creditors represented by attorneys (1.0); forward report to project manager (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/8/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/8/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/8/2005	1.5	\$187.50	Continue to update claim assessment sheet specs and data set (.5); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/8/2005	2.1	\$262.50	Continue to update claim assessment sheet specs and data set (.8); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.3)
ROBYN WITT - CONSULT_DATA		\$125.00	7/8/2005	2.9	\$362.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/8/2005	1.7	\$212.50	Continue to update claim assessment sheet specs and data set (.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/9/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/10/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ANNA WICK - SR_ANALYST		\$110.00	7/11/2005	0.1	\$11.00	Assist S Herrschaft with claims image folder set up
ANNA WICK - SR_ANALYST		\$110.00	7/11/2005	0.1	\$11.00	Research estimated amount record at request of S Herrschaft from liability report (S119476)
ANNA WICK - SR_ANALYST		\$110.00	7/11/2005	0.1	\$11.00	Confer with S Herrschaft re preparation of CDs with claims images for supplemental claims based on claims number list to be provided
KONG TAN - SR_ANALYST		\$150.00	7/11/2005	3.5	\$525.00	Data Conversion - create set of claims images from list from S Herrschaft (3.0); copy images to specified area of system (.5)

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Monthly Invoice**July 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/11/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/11/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/11/2005	2.9	\$362.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/11/2005	1.7	\$212.50	Continue to update claim assessment sheet specs and data set (.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/11/2005	1.5	\$187.50	Continue to update claim assessment sheet specs and data set (.5); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/11/2005	2.1	\$262.50	Continue to update claim assessment sheet specs and data set (.8); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.3)
JOHN MARSHALL - CONSULTANT		\$125.00	7/12/2005	2.0	\$250.00	Review and normalize property damage data
JOHN MARSHALL - CONSULTANT		\$125.00	7/12/2005	1.3	\$162.50	Continue review and normalization of property damage data
KONG TAN - SR_ANALYST		\$150.00	7/12/2005	0.5	\$75.00	Data Conversion - create set of claims images from list provided by S Herrschaft (.3); copy images to data file (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/12/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/12/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/12/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/12/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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Monthly Invoice

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	7/12/2005	2.5	\$312.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.5)
ROBYN WITT - CONSULT_DATA		\$125.00	7/12/2005	1.6	\$200.00	Continue to update claim assessment sheet specs and data set (.6); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ANNA WICK - SR_ANALYST		\$110.00	7/13/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/13/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/13/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/13/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/13/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/13/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/13/2005	2.1	\$262.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/14/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/14/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/14/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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Monthly Invoice

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	7/14/2005	3.2	\$400.00	Continue to update claim assessment sheet specs and data set (1.3); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ANNA WICK - SR_ANALYST		\$110.00	7/15/2005	0.1	\$11.00	Update returned mail records to b-Linx
KONG TAN - SR_ANALYST		\$150.00	7/15/2005	0.7	\$105.00	b-Linx auto update - revise relinking to b-Linx tables
KONG TAN - SR_ANALYST		\$150.00	7/15/2005	1.0	\$150.00	Noticing System - revise client mailfile audit system
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/15/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/15/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/15/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/15/2005	3.4	\$595.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/15/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.3); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/16/2005	2.7	\$472.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/17/2005	3.3	\$577.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ANNA WICK - SR_ANALYST		\$110.00	7/18/2005	0.3	\$33.00	Check call log for valid category and action entries for this client
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/18/2005	0.5	\$47.50	Review and confirm property damage claim numbers for specific attorneys (.4); forward report to project manager (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/18/2005	1.2	\$114.00	Review and prepare reports re the property damage mailfile records for further analysis by project manager
KONG TAN - SR_ANALYST		\$150.00	7/18/2005	3.2	\$480.00	CCRT - revise audit data application to streamline process
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/18/2005	3.0	\$525.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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Monthly Invoice

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/18/2005	3.3	\$577.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/18/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/18/2005	2.9	\$507.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/18/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.5); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
ROBYN WITT - CONSULT_DATA		\$125.00	7/18/2005	2.4	\$300.00	Continue to update claim assessment sheet specs and data set (1.1); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.3)
ROBYN WITT - CONSULT_DATA		\$125.00	7/18/2005	1.6	\$200.00	Continue to update claim assessment sheet specs and data set (.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/18/2005	1.9	\$237.50	Continue to update claim assessment sheet specs and data set (.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
STEVE KOTARBA - DIRECTOR		\$275.00	7/18/2005	1.5	\$412.50	Work with team to respond to data/reporting issues as needed re 7/19 hearing
ANNA WICK - SR_ANALYST		\$110.00	7/19/2005	0.1	\$11.00	Update returned mail records to b-Linx
KONG TAN - SR_ANALYST		\$150.00	7/19/2005	1.5	\$225.00	Noticing System - review logs (.5); revise analysis of client data process per user requests
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/19/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/19/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/19/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/19/2005	3.0	\$525.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/20/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/20/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/20/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/20/2005	2.0	\$350.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/20/2005	1.5	\$187.50	Review WR Grace custom b-Linx with M Grimmett
ROBYN WITT - CONSULT_DATA		\$125.00	7/20/2005	1.0	\$125.00	Meeting with S Herrschaft re asbestos claims analysis project and data requirements
ROBYN WITT - CONSULT_DATA		\$125.00	7/20/2005	0.7	\$87.50	Review property damage claim forms
ROBYN WITT - CONSULT_DATA		\$125.00	7/20/2005	0.8	\$100.00	Review medical monitoring claim form
ANNA WICK - SR_ANALYST		\$110.00	7/21/2005	0.2	\$22.00	Assist with changes of address in b-Linx
ANNA WICK - SR_ANALYST		\$110.00	7/21/2005	0.1	\$11.00	Update returned mail records to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/21/2005	0.1	\$9.50	Populate mailfile 14879 with affected parties for service of 5th Continuation Order re 8th Omni Objection
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/21/2005	0.1	\$9.50	Populate mailfile 14880 with affected parties for service of Continuation Order re 9th Omni Objection
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/21/2005	0.1	\$9.50	Populate mailfile 14878 with affected parties for service of Continuation Order re 5th Omni Objection
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/21/2005	0.1	\$9.50	Populate mailfile 14881 with affected parties for service of Continuation Order re 11th Omni Objection
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/21/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/21/2005	3.0	\$525.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/21/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/21/2005	3.4	\$595.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/21/2005	1.2	\$150.00	Prepare active property damage claims query (.6); test same (.6)

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Monthly Invoice**July 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	7/21/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.3); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/21/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set (1.5); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/21/2005	3.6	\$450.00	Continue to update claim assessment sheet specs and data set (1.6); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/21/2005	1.9	\$237.50	Continue to update claim assessment sheet specs and data set (.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ANNA WICK - SR_ANALYST		\$110.00	7/22/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	7/22/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	7/22/2005	0.1	\$11.00	Update mailfile data to master service list database
ANNA WICK - SR_ANALYST		\$110.00	7/22/2005	0.2	\$22.00	Copy claims images to folder based on claims list provided by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	7/22/2005	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Migrate property damage claims images from CD to server
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Append property damage claims data to for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Prepare report of supplemental claim information for project manager
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/22/2005	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx
KONG TAN - SR_ANALYST		\$150.00	7/22/2005	2.2	\$330.00	Noticing System - revise returned mail data updates to b-Linx data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/22/2005	3.0	\$525.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/22/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/22/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/22/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/22/2005	2.6	\$325.00	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.6)
ROBYN WITT - CONSULT_DATA		\$125.00	7/22/2005	1.6	\$200.00	Continue to update claim assessment sheet specs and data set (.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/23/2005	2.6	\$325.00	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.6)
ROBYN WITT - CONSULT_DATA		\$125.00	7/23/2005	1.6	\$200.00	Continue to update claim assessment sheet specs and data set (.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (.9)
ANNA WICK - SR_ANALYST		\$110.00	7/24/2005	2.0	\$220.00	Prepare screens shots of custom b-Linx tool forms for 10 claims based on list provided by M Grimm
ANNA WICK - SR_ANALYST		\$110.00	7/24/2005	0.2	\$22.00	Combine 10 word documents to one as requested for printing
ANNA WICK - SR_ANALYST		\$110.00	7/24/2005	0.3	\$33.00	Confer with M Grimm on application screen shot project
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/24/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/24/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/24/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/24/2005	1.5	\$262.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ANNA WICK - SR_ANALYST		\$110.00	7/25/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	7/25/2005	0.1	\$11.00	Set up two user accounts for b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/25/2005	0.1	\$9.50	Verify and update creditor address records
KONG TAN - SR_ANALYST		\$150.00	7/25/2005	0.5	\$75.00	Claims Upload - revise b-Linx claims upload tool to speed up process
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/25/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/25/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/25/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/25/2005	2.4	\$420.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/25/2005	0.6	\$75.00	Document revisions to "NewChecklist_V5" per M Grimm
ROBYN WITT - CONSULT_DATA		\$125.00	7/25/2005	2.1	\$262.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	7/25/2005	1.9	\$237.50	Continue to update claim assessment sheet specs and data set (.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/26/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/26/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/26/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.9	\$112.50	Verify results of withdrawn claims analysis per S Kotarba request

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.4	\$50.00	Copy proposed new active claims list to Excel per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.8	\$100.00	Create new table in database of active claims after valid withdrawn claims were removed per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.6	\$75.00	Create list of claim numbers to be updated to withdrawn status per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.8	\$100.00	Create list of withdrawn claims with valid claim numbers per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.9	\$112.50	Remove claims with creditor name discrepancies from list of claims to be updated to withdrawn status per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.8	\$100.00	Revise claim assessment sheet with changes per M Grimmett and J Friedland
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.2	\$25.00	Conference call with J Galyen re document review status
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.8	\$100.00	Distribute results of reporting request with explanation of results per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	0.5	\$62.50	Revise "NewChecklist_v8" per M Grimmett
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	1.3	\$162.50	Prepare "Document NewChecklist_v7" per M Grimmett
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set (1.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set (1.8); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/26/2005	1.1	\$137.50	Continue to update claim assessment sheet specs and data set (.5); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (.6)
ANNA WICK - SR_ANALYST		\$110.00	7/27/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	7/27/2005	0.7	\$140.00	Prepare updates to claim review
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/27/2005	0.5	\$47.50	Prepare and review report of creditors with counsel in preparation of property damage mailing
KONG TAN - SR_ANALYST		\$150.00	7/27/2005	1.5	\$225.00	CCRT - revise claims to contracts linkage
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/27/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/27/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/27/2005	2.4	\$420.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/27/2005	1.9	\$332.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/27/2005	2.2	\$385.00	Conference call with K&E re status and audit of claim assessment sheet/document review/face review data and procedures
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/27/2005	1.3	\$227.50	Convert spreadsheet of document review index for import
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	0.4	\$50.00	Provide further breakdown of document review page counts per E Vrato request
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	0.4	\$50.00	Prepare for conference call with J Friedland
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	1.0	\$125.00	Review and document response types in claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	0.8	\$100.00	Review and document questions on claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	0.6	\$75.00	Compare claim image to claim assessment sheet to see mapping
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	0.8	\$100.00	Review field mapping from claim image to database
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	0.7	\$87.50	Review fields in claim assessment sheet for spelling and grammatical errors
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	1.0	\$125.00	Document all fields in claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	2.0	\$250.00	Conference call with J Galyen and review team re status of document review, next steps
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set (1.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/27/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set (1.9); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ANNA WICK - SR_ANALYST		\$110.00	7/28/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	7/28/2005	1.2	\$240.00	Prepare revisions to claim review tool
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/28/2005	0.7	\$66.50	Preparation of report verifying proofs of claim docket, amount, creditor, objection, and image information grouping
JACQUELINE BUSH - SR_ANALYST		\$95.00	7/28/2005	0.5	\$47.50	Prepare and review report of creditors with counsel in preparation of property damage mailing (.4); forward to project manager for further review (.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/28/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review

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July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/28/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/28/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/28/2005	0.5	\$62.50	Build active claims query to populate b-Linx form for property damage review
ROBYN WITT - CONSULT_DATA		\$125.00	7/28/2005	1.0	\$125.00	Modify Gateway claims part 1 query for document review
ROBYN WITT - CONSULT_DATA		\$125.00	7/28/2005	0.4	\$50.00	Test new Gateway claims part 1 form for document review project
ROBYN WITT - CONSULT_DATA		\$125.00	7/28/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set (2.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/28/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set (2.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
ROBYN WITT - CONSULT_DATA		\$125.00	7/28/2005	3.7	\$462.50	Continue to update claim assessment sheet specs and data set (1.8); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
KONG TAN - SR_ANALYST		\$150.00	7/29/2005	2.0	\$300.00	CCRT - revise claim data analysis tool
KONG TAN - SR_ANALYST		\$150.00	7/29/2005	1.5	\$225.00	CCRT - review logs (.5); revise claim and creditor data analysis tools
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/29/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/29/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.7	\$87.50	Meeting with data team re document review screenshots and data capture
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.3	\$37.50	Prepare document review claim assignment re-allocation in database per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.9	\$112.50	Modify forms to include non-responsive data capture per J Friedland
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.5	\$62.50	Review priorities with S Kotarba and J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.5	\$62.50	Prepare document review status reporting per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.6	\$75.00	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	0.5	\$62.50	Analyze document review table with J Galyen

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Monthly Invoice

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set (1.6); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
ROBYN WITT - CONSULT_DATA		\$125.00	7/29/2005	2.7	\$337.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.7)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/30/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/30/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/30/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	0.4	\$50.00	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	0.5	\$62.50	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	0.4	\$50.00	Prepare document review claim assignment snapshot per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	0.5	\$62.50	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	0.4	\$50.00	Revise document review status report per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.6)
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	3.6	\$450.00	Continue to update claim assessment sheet specs and data set (1.7); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	1.4	\$175.00	Continue to update claim assessment sheet specs and data set (.4); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/30/2005	2.9	\$362.50	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.9)

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Monthly Invoice

July 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/31/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/31/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/31/2005	2.4	\$420.00	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	7/31/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, document review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	7/31/2005	1.5	\$187.50	Continue to prepare document review status reporting per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	7/31/2005	3.3	\$412.50	Continue to update claim assessment sheet specs and data set (1.3); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (2.0)
ROBYN WITT - CONSULT_DATA		\$125.00	7/31/2005	2.8	\$350.00	Continue to update claim assessment sheet specs and data set (1.0); update database design and data for Gateway objection tools (claim assessment sheet, document review database, claims review and analysis database, custom b-Linx) for property damage claims (1.8)
Data Analysis Total:				529.2	\$82,524.00	

July 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Prepare memo to D George re fee app database and 2005 issues arising in data
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Prepare memo to M Patterson re request for bios for new billers in WR Grace
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2005	0.1	\$21.00	Analysis of memo from D George re fee app database resolution
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2005	5.0	\$1,050.00	Prepare draft billing detail report for Jun 05 to review for prof billing reqts and Court imposed categories (.3); analysis of draft billing detail report re compliance with prof billing reqts and Court imposed categories (1.7); begin revision of Jun 05 time entries for fee app compliance (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/6/2005	5.0	\$1,050.00	Continue analysis of Jun 05 time entries for fee app compliance (1.6); continue revision of Jun 05 time entries for fee app compliance (3.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/7/2005	5.0	\$1,050.00	Further analysis of Jun 05 time entries for fee app compliance (1.5); further revision of Jun 05 time entries for fee app compliance (3.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2005	5.0	\$1,050.00	Continue analysis of Jun 05 time entries for fee app compliance (1.9); continue revision of Jun 05 time entries for fee app compliance (3.1)

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Monthly Invoice

July 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2005	0.1	\$21.00	Prepare memo to D George re new biller issue in database
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2005	5.0	\$1,050.00	Prepare revised billing detail report for Jun 05 to verify revisions made and to be made (.4); analysis of revised billing detail report re revisions made and to be made (2.6); revise Jun 05 time entries and categories not previously available for compliance (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2005	5.0	\$1,050.00	Continue analysis of revised billing detail report for Jun 05 re revisions made and to be made (2.2); continue revision of Jun 05 time entries and categories not previously available (2.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/13/2005	5.0	\$1,050.00	Further analysis of revised billing detail report for Jun 05 re revisions made and to be made (1.0); further revision of Jun 05 time entries and categories not previously available (2.8); prepare draft 17th Qtrly invoice reports to review for revisions made and to be made (.6); brief analysis of 17th Qtrly invoice reports re revisions made and to be made (.6)
DIANE GEORGE - CONTRACTOR		\$140.00	7/14/2005	1.0	\$140.00	Modifications to consultant hours summary and view invoice by month reports
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2005	0.1	\$21.00	Analysis of memo from D George re revisions to fee app database
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2005	1.2	\$252.00	Analysis of Apr, May and Jun 05 draft reports re active billers (.9); prepare memo to S Fritz re bio and rate info for new billers (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2005	5.0	\$1,050.00	Analysis of 17th Qtrly invoice reports re revisions made and to be made (2.0); revision to 17th Qtrly time entries re fee app compliance and categorization (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/14/2005	0.3	\$63.00	Analysis of fee app database re new biller report revisions (.2); prepare memo to D George re additional revisions to new biller report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2005	5.0	\$1,050.00	Analysis of various bios from new billers (.7); update master bio list for fee app use (1.2); prepare memo to S Fritz re bio, rate or hire date info still needed (.3); continue analysis of 17th Qtrly invoice reports re revisions made and to be made (1.0); continue revision to 17th Qtrly time entries re fee app compliance and categorization (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2005	0.5	\$105.00	Analysis of files re hire dates for new billers appearing on Apr, May and Jun 05 draft reports
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2005	0.1	\$21.00	Prepare memo to S Fritz re new consultants billing in case to be added to fee app database, types and rates
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2005	0.1	\$21.00	Analysis of memo from S Fritz re additional new consultants to add to fee app database, rates, type
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2005	5.0	\$1,050.00	Continue analysis of 17th Qtrly invoice reports re revisions made and to be made (2.0); continue revision to 17th Qtrly time entries re fee app compliance and categorization (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2005	5.0	\$1,050.00	Further analysis of 17th Qtrly invoice reports re revisions made and to be made (2.2); further revision to 17th Qtrly time entries re fee app compliance and categorization (2.8))
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2005	0.1	\$21.00	Analysis of bios from Z Jovellanos for fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2005	0.4	\$84.00	Analysis of estimated fees for Jan-Jun 05 for project manager

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Monthly Invoice

July 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re est fees for Jan-Jun 05
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2005	0.1	\$21.00	Prepare memo to S Herrschaft re est fees for Jan-Jun 05 per request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/27/2005	5.0	\$1,050.00	Further analysis of 17th Qtrly invoice reports re revisions made and to be made (2.1); further revision to 17th Qtrly time entries re fee app compliance and categorization (2.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/28/2005	5.0	\$1,050.00	Analysis of updated production invoices for Jan-Mar 05 and 16th Qtrly (.9); analysis of expense detail extracts for Jan-Mar 05 (1.0); revise Jan, Feb, Mar 05 and 16th Qtrly fee apps re expenses and production (3.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2005	0.1	\$21.00	Analysis of memo from Z Jovellanos re project to analyze orders and update claims
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2005	0.1	\$21.00	Prepare memo to Z Jovellanos re project info re claims review for fee apps
Fee Applications Total:				69.6	\$14,546.00	

July 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	7/1/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.2); update claims status (2.1)
PHILLIP CONDOR - CAS		\$65.00	7/1/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
AIRGELOU ROMERO - CAS		\$65.00	7/4/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
AIRGELOU ROMERO - CAS		\$65.00	7/4/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.2); update claims status (2.1)
LEMUEL JUMILLA - CAS		\$65.00	7/4/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	7/4/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
PHILLIP CONDOR - CAS		\$65.00	7/4/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.6); update claims status (1.2)
AIRGELOU ROMERO - CAS		\$65.00	7/5/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	7/5/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
PHILLIP CONDOR - CAS		\$65.00	7/5/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
PHILLIP CONDOR - CAS		\$65.00	7/6/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	7/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	7/11/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
RODULFO DACALOS - CAS		\$65.00	7/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.6); update claims status (1.7)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.3	\$63.00	Generate report of unmatched trade payable schedules
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.5	\$105.00	Review unmatched trade schedules report for accuracy

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Monthly Invoice

July 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.7	\$147.00	Investigation re estimated schedule amount discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.2	\$42.00	Discussion with A Wick re estimated schedule amount discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.1	\$21.00	Discussion with J Rivenbark re estimated schedule amount discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.3	\$63.00	Investigation re claim status request per Longacre Management
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/11/2005	0.1	\$21.00	Prepare e-mail to Longacre Management re claim status request
LEMUEL JUMILLA - CAS		\$65.00	7/12/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	7/12/2005	4.2	\$273.00	Research and review pleadings affecting claims (2.2); update claims status (2.0)
RODULFO DACALOS - CAS		\$65.00	7/12/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.7); update claims status (1.6)
RODULFO DACALOS - CAS		\$65.00	7/12/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with J Rivenbark re trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.2	\$42.00	Discussion with J Rivenbark re trade claims variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.8	\$168.00	Generate report of claims matched to schedules (.3); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/12/2005	0.1	\$21.00	Discussion with K Martin re order exhibit preparation
KEVIN MARTIN - CONSULTANT		\$135.00	7/13/2005	2.3	\$310.50	Preparation (1.3) and review (1.0) of Omni 5, 8, 9 and 11 Objection Exhibits
PHILLIP CONDOR - CAS		\$65.00	7/13/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - CAS		\$65.00	7/13/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.5	\$105.00	Review variance reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Prepare e-mail to J Rivenbark re variance reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.6	\$126.00	Update objections by omni spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	2.0	\$420.00	Analyze orders and status sheets for Omni 5, 8, 9, 11 Objections in preparation for exhibit preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/13/2005	0.2	\$42.00	Discussion with J Rivenbark re trade claims reconciliation issues
PHILLIP CONDOR - CAS		\$65.00	7/14/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - CAS		\$65.00	7/14/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	1.0	\$210.00	Complete trade claims reconciliation pre WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	1.0	\$210.00	Analyze order exhibits for Omni 5, 8, 9, 11 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.5	\$105.00	Final review of omni order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/14/2005	0.2	\$42.00	Discussion with R Schulman re omni order exhibits
RODULFO DACALOS - CAS		\$65.00	7/15/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.0); update claims status (1.8)

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Monthly Invoice

July 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	7/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	7/19/2005	4.3	\$279.50	Research and review pleadings affecting claims (2.3); update claims status (2.0)
RODULFO DACALOS - CAS		\$65.00	7/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	7/20/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
LEMUEL JUMILLA - CAS		\$65.00	7/20/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
PHILLIP CONDOR - CAS		\$65.00	7/20/2005	2.3	\$149.50	Research and review pleadings affecting claims (1.2); update claims status (1.1)
PHILLIP CONDOR - CAS		\$65.00	7/20/2005	0.5	\$32.50	Research and review pleadings affecting claims
RODULFO DACALOS - CAS		\$65.00	7/20/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN BURNETT - CONSULTANT		\$150.00	7/20/2005	4.0	\$600.00	Update claims to reflect current status per Order(s) re Omni 5, 8, 9, 11 Objections
LEMUEL JUMILLA - CAS		\$65.00	7/21/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
LEMUEL JUMILLA - CAS		\$65.00	7/21/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	7/22/2005	3.3	\$214.50	Continue research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	7/22/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
PHILLIP CONDOR - CAS		\$65.00	7/22/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
ALISON KEENY - CASE_SUPPORT		\$90.00	7/28/2005	1.3	\$117.00	Review b-Linx (.4), process transfers (.6) and prepare notices for mailing (.3)
LEMUEL JUMILLA - CAS		\$65.00	7/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LEMUEL JUMILLA - CAS		\$65.00	7/28/2005	2.3	\$149.50	Research and review pleadings affecting claims (1.2); update claims status (1.1)
PHILLIP CONDOR - CAS		\$65.00	7/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
RODULFO DACALOS - CAS		\$65.00	7/28/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	1.3	\$273.00	Review possible claims to allow (.8); flag with appropriate status (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	2.0	\$420.00	Compile document of trade claims status (.9); analyze for follow up (1.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	7/28/2005	0.7	\$147.00	Compile multi-claim creditors list for litigation claims
Non-Asbestos Claims Total:				156.4	\$12,686.00	

July 2005 -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/1/2005	6.5	\$568.75	Travel - return to Los Angeles from Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/5/2005	8.0	\$700.00	Travel - Los Angeles to Chicago for property damage claims project

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Monthly Invoice

July 2005 -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/8/2005	8.0	\$700.00	Travel - return to Los Angeles from Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/11/2005	8.0	\$700.00	Travel - Los Angeles to Chicago
SUSAN BURNETT - CONSULTANT		\$75.00	7/12/2005	4.5	\$337.50	Travel - New York to Chicago
VAROUJ BAKHSHIAN - MANAGER		\$102.50	7/12/2005	9.5	\$973.75	Travel - Los Angeles to Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/14/2005	8.0	\$700.00	Travel - return to Los Angeles from Chicago
VAROUJ BAKHSHIAN - MANAGER		\$102.50	7/15/2005	9.5	\$973.75	Travel - return to Los Angeles from Chicago
SUSAN BURNETT - CONSULTANT		\$75.00	7/17/2005	4.0	\$300.00	Travel - return to New York from Chicago (via Detroit)
ROBYN WITT - CONSULT_DATA		\$62.50	7/20/2005	8.0	\$500.00	Travel - New York to Los Angeles
ROBYN WITT - CONSULT_DATA		\$62.50	7/22/2005	8.0	\$500.00	Travel - return to New York from Los Angeles
ROBYN WITT - CONSULT_DATA		\$62.50	7/24/2005	8.0	\$500.00	Travel - New York to Los Angeles
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/25/2005	4.0	\$350.00	Travel - Los Angeles to Chicago (red-eye)
ROBYN WITT - CONSULT_DATA		\$62.50	7/25/2005	7.0	\$437.50	Travel - Los Angeles to Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/26/2005	4.0	\$350.00	Travel - Los Angeles to K&E Chicago (red-eye after midnight)
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/28/2005	8.0	\$700.00	Travel - Los Angeles from Chicago
ROBYN WITT - CONSULT_DATA		\$62.50	7/29/2005	4.0	\$250.00	Travel - return to New York from Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	7/31/2005	6.0	\$525.00	Travel - Los Angeles to Chicago
ROBYN WITT - CONSULT_DATA		\$62.50	7/31/2005	5.0	\$312.50	Travel - New York to Chicago
Travel-Non Working Total:				128.0	\$10,378.75	
July 2005 Total:				3,107.2	\$468,997.75	

BMC Group

WR GRACE

Monthly Invoice

Grand Total: 3,107.2 \$468,997.75

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 7/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Principal			
Tinamarie Feil	\$275.00	0.4	\$110.00
DIRECTOR			
Steve Kotarba	\$275.00	170.9	\$46,997.50
CAS			
Airgelou Romero	\$65.00	28.3	\$1,839.50
Al Quilongquilon	\$65.00	29.8	\$1,937.00
Gay Capangpangan	\$65.00	20.3	\$1,319.50
Jay Gil	\$65.00	21.7	\$1,410.50
Lemuel Jumilla	\$65.00	28.3	\$1,839.50
Maristar Go	\$65.00	21.5	\$1,397.50
Noreve Roa	\$65.00	25.2	\$1,638.00
Phillip Condor	\$65.00	28.3	\$1,839.50
Reynante dela Cruz	\$65.00	14.1	\$916.50
Rodulfo Dacalos	\$65.00	28.8	\$1,872.00
MANAGER			
Mike Booth	\$165.00	16.0	\$2,640.00
Richard Reilly	\$205.00	13.2	\$2,706.00
Terri Marshall	\$185.00	22.9	\$4,236.50
Varouj Bakhshian	\$205.00	122.8	\$25,174.00
SR_CONSULTANT			
Elizabeth Vrato	\$210.00	196.5	\$41,265.00
Julia Galyen	\$210.00	176.6	\$37,086.00
Sean Reid	\$150.00	37.7	\$5,655.00
Stephenie Kjontvedt	\$140.00	17.4	\$2,436.00
Susan Herrschaft	\$210.00	51.6	\$10,836.00
William Hemphill	\$125.00	114.2	\$14,275.00
CONSULTANT			
Brenda Reed	\$140.00	70.2	\$9,828.00
Derek Patterson	\$125.00	32.4	\$4,050.00
Heather Montgomery	\$110.00	39.7	\$4,367.00
John Marshall	\$125.00	95.0	\$11,875.00
Sheila Goold	\$125.00	8.0	\$1,000.00
Susan Burnett	\$150.00	73.0	\$10,950.00
SR_ANALYST			
Jacqueline Bush	\$95.00	8.0	\$760.00
REC_TEAM			
Ellen Dors	\$110.00	97.9	\$10,769.00
Lauri Bogue	\$110.00	78.6	\$8,646.00
Leila Hughes	\$75.00	18.7	\$1,402.50
Pat Pearson	\$65.00	10.2	\$663.00
Steffanie Cohen	\$110.00	27.5	\$3,025.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	24.0	\$2,280.00
Alison Keeny	\$90.00	1.5	\$135.00
CONTRACTOR			
Alice Whitfield	\$200.00	32.7	\$6,540.00
Amy Oswald	\$150.00	100.0	\$15,000.00
Anne Carter	\$125.00	110.5	\$13,812.50
Martha Araki	\$210.00	23.4	\$4,914.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 7/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
Total:		2,037.8	\$319,443.50
Case Administration			
CAS			
Lucina Solis	\$45.00	0.8	\$36.00
Marquis Marshall	\$45.00	1.2	\$54.00
CAS			
Belinda Rivera	\$45.00	4.5	\$202.50
Corazon Del Pilar	\$45.00	0.2	\$9.00
James Myers	\$65.00	4.3	\$279.50
Roy Baez	\$65.00	1.0	\$65.00
Yvette Hassman	\$90.00	8.5	\$765.00
MANAGER			
Mike Booth	\$165.00	3.5	\$577.50
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.2	\$35.00
Susan Herrschaft	\$210.00	104.6	\$21,966.00
William Hemphill	\$125.00	0.3	\$37.50
CONSULT_DATA			
Gunther Kruse	\$150.00	0.5	\$75.00
CONSULTANT			
Brenda Reed	\$140.00	1.6	\$224.00
Sheila Goold	\$125.00	0.2	\$25.00
Susan Burnett	\$150.00	2.8	\$420.00
REC_TEAM			
Ellen Dors	\$110.00	8.7	\$957.00
Leila Hughes	\$75.00	5.2	\$390.00
Pat Pearson	\$65.00	6.0	\$390.00
CASE_SUPPORT			
Heather Walker	\$65.00	1.6	\$104.00
Lisa Ruppaner	\$95.00	22.2	\$2,109.00
CASE_INFO			
Brianna Tate	\$45.00	4.7	\$211.50
Lisa Schroeder	\$45.00	0.6	\$27.00
CONTRACTOR			
Anne Carter	\$125.00	2.0	\$250.00
Martha Araki	\$210.00	1.0	\$210.00
Total:		186.2	\$29,419.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 7/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
DIRECTOR			
Steve Kotarba	\$275.00	1.5	\$412.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.9	\$380.00
Mike Grimmett	\$175.00	316.5	\$55,387.50
CONSULT_DATA			
Craig Maxwell	\$125.00	1.3	\$162.50
Gunther Kruse	\$150.00	3.5	\$525.00
Robyn Witt	\$125.00	168.1	\$21,012.50
CONSULTANT			
John Marshall	\$125.00	3.3	\$412.50
SR_ANALYST			
Anna Wick	\$110.00	6.1	\$671.00
Jacqueline Bush	\$95.00	8.9	\$845.50
Kong Tan	\$150.00	18.1	\$2,715.00
Total:		529.2	\$82,524.00
Fee Applications			
CONTRACTOR			
Diane George	\$140.00	1.0	\$140.00
Martha Araki	\$210.00	68.6	\$14,406.00
Total:		69.6	\$14,546.00
Non-Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	10.9	\$708.50
Lemuel Jumilla	\$65.00	63.3	\$4,114.50
Phillip Condor	\$65.00	29.7	\$1,930.50
Rodolfo Dacalos	\$65.00	31.2	\$2,028.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	13.7	\$2,877.00
CONSULTANT			
Kevin Martin	\$135.00	2.3	\$310.50
Susan Burnett	\$150.00	4.0	\$600.00
CASE_SUPPORT			
Alison Keeny	\$90.00	1.3	\$117.00
Total:		156.4	\$12,686.00
Travel-Non Working			
MANAGER			
Varouj Bakhshian	\$205.00	19.0	\$1,947.50
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	60.5	\$5,293.75
CONSULT_DATA			
Robyn Witt	\$125.00	40.0	\$2,500.00
CONSULTANT			
Susan Burnett	\$150.00	8.5	\$637.50
Total:		128.0	\$10,378.75

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 7/1/2005 thru 7/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Grand Total:	3,107.2	\$468,997.75	